

S/N 10/749,431

PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicants:	Brian Alan Grove et al.	Examiner:	Matthew Gart
Serial No.:	10/749,431	Group Art Unit:	3625
Filed:	December 30, 2003	Docket:	2043.101US1
Customer No.:	49845	Confirmation No.:	9577
Title:	SELLER-CONTROLLED PUBLICATION OF QUESTION AND ANSWER SETS		

PETITION FOR A THREE-MONTH EXTENSION OF TIME

Mail Stop Petitions
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

In accordance with the provision of 37 C.F.R. § 1.136(a), it is respectfully requested that a three-month extension of time be granted in which to respond to the Non-Final Office Action mailed November 8, 2007, said period of response being extended from February 8, 2008 to May 8, 2008.

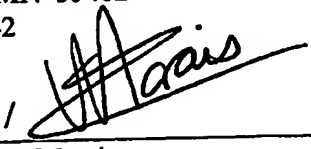
Please charge Deposit Account No. 19-0743 in the amount of \$1,110.00 to cover the required extension fee. Please charge any additional fees or credit overpayment to deposit Account No. 19-0743.

Respectfully submitted,

SCHWEGMAN, LUNDBERG & WOESSNER, P.A.
P.O. Box 2938
Minneapolis, MN 55402
(408) 278-4042

Date 10/08/08

By

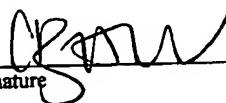

Andre L. Marais
Reg. No. 48,095

CERTIFICATE UNDER 37 CFR 1.8: The undersigned hereby certifies that this correspondence is being filed using the USPTO's electronic filing system EFS-Web, and is addressed to: Mail Stop Petitions, Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450 on this 8 day of October, 2008.

Name

CHRIS BARTV

Signature



Adjustment Date: 01/14/2009 CKHLOK
10/09/2008 INTEFSW 00001905 190743
02 FC:1253 1110.00 CR

10749431

UNITED STATES PATENT & TRADEMARK OFFICE
Washington, D.C. 20231

REQUEST FOR PATENT FEE REFUND											
1 Date of Request: <u>01/07/09</u>		2 Serial/Patent # <u>10/749,431</u>									
3 Please refund the following fee(s):		4 PAPER NUMBER	5 DATE FILED	6 AMOUNT							
	Filing			\$							
	Amendment			\$							
X	Extension of Time	wfee	10/08/08	\$ 1,110.00							
	Notice of Appeal/Appeal			\$							
	Petition			\$							
	Issue			\$							
	Cert of Correction/Terminal Disc.			\$							
	Maintenance			\$							
	Assignment			\$							
	Other			\$							
7 TOTAL AMOUNT OF REFUND			\$ 1,110.00								
8 TO BE REFUNDED BY:											
10 REASON:		Treasury Check									
	Overpayment	X Credit Deposit A/C #:									
	Duplicate Payment	9 <table border="1" style="display: inline-table; text-align: center; width: 150px;"> <tr> <td>1</td><td>9</td><td>--</td><td>0</td><td>7</td><td>4</td><td>3</td> </tr> </table>			1	9	--	0	7	4	3
1	9	--	0	7	4	3					
X	No Fee Due (Explanation):										
Submitted after abandonment.											
11 REFUND REQUESTED BY:											
TYPED/PRINTED NAME: <u>Sherry D. Brinkley</u>		TITLE: <u>Petitions Examiner</u>									
SIGNATURE: <u><i>Sherry D. Brinkley</i></u>		PHONE: <u>(571) 272-3204</u>									
OFFICE: <u>Office of Petitions</u>											
***** THIS SPACE RESERVED FOR FINANCE USE ONLY: *****											
APPROVED: <u><i>CKH</i></u>		DATE: <u>1/14/09</u>									

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